Digitally Signed By K VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 30-Apr-2018 12:28:25 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees Fourteen crore twenty seven lakh ninety four thousand only (Rs.14,27,94,000/-) - Quarterly Distribution of Budget for the Director General of State Disaster Response and Fire Services - Orders - Issued.

FINANCE (FMU-ENERGY,HOME&COURTS) DEPARTMENT

G.O.Rt.No.:1054 **Dated:30-04-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Director General of State Disaster Response and Fire Services for an amount of Rs. 14,27,94,000 /- Rupees Fourteen crore twenty seven lakh ninety four thousand for the period from April, 01 2018 to March 31, 2019 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Director General of State Disaster Response and Fire Services is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V V SATYANARAYANA KADIYAM

SPECIAL SECRETARY TO GOVERNMENT

To

The Prl. Secretary to Govt.., Home dept. A.P. Secretariat

The Director General of State Disaster Response and Fire Services, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Director General of State Disaster Response and Fire Services

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2070 Other Administrative Services							
M.H. 108 Fire Protection and Control							
S.H. 01 Headquarters Office							
D.H. 050 Rewards	5,00,000	1,50,000	1,50,000	1,00,000	1,00,000	5,00,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,00,000	3,00,000	3,00,000	2,00,000	2,00,000	10,00,000	0
S.D.H. 112 Bus Warrants	15,00,000	4,50,000	4,50,000	3,00,000	3,00,000	15,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,00,000	90,000	90,000	60,000	60,000	3,00,000	0
S.D.H. 132 Other Office Expenses	15,62,000	4,68,600	4,68,600	3,12,400	3,12,400	15,62,000	0
S.D.H. 133 Water and Electricity Charges	8,39,000	2,51,700	2,51,700	1,67,800	1,67,800	8,39,000	0
S.D.H. 134 Hiring of Private Vehicles	3,00,000	90,000	90,000	60,000	60,000	3,00,000	0
D.H. 200 Other Administrative Expenses	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	60,00,000	18,00,000	18,00,000	12,00,000	12,00,000	60,00,000	0
D.H. 230 Cost of Ration/Diet Charges	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
D.H. 240 Petrol, Oil and Lubricants	10,00,000	3,00,000	3,00,000	2,00,000	2,00,000	10,00,000	0
D.H. 250 Clothing, Tentage and Store	29,25,000	8,77,500	8,77,500	5,85,000	5,85,000	29,25,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses	4,00,000	1,20,000	1,20,000	80,000	80,000	4,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	30,00,000	9,00,000	9,00,000	6,00,000	6,00,000	30,00,000	0
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	10,000	3,000	3,000	2,000	2,000	10,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,000	1,50,000	1,50,000	1,00,000	1,00,000	5,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	6,00,000	1,80,000	1,80,000	1,20,000	1,20,000	6,00,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 800 User Charges							
S.D.H. 801 Other Expenditure	25,00,000	7,50,000	7,50,000	5,00,000	5,00,000	25,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	51,19,000	15,35,700	15,35,700	10,23,800	10,23,800	51,19,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	22,03,000	6,60,900	6,60,900	4,40,600	4,40,600	22,03,000	0
S.D.H. 132 Other Office Expenses	34,88,000	10,46,400	10,46,400	6,97,600	6,97,600	34,88,000	0
S.D.H. 133 Water and Electricity Charges	50,00,000	15,00,000	15,00,000	10,00,000	10,00,000	50,00,000	0
D.H. 140 Rents, Rates and Taxes	26,00,000	7,80,000	7,80,000	5,20,000	5,20,000	26,00,000	0
D.H. 200 Other Administrative Expenses	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
D.H. 240 Petrol, Oil and Lubricants	2,89,06,000	86,71,800	86,71,800	57,81,200	57,81,200	2,89,06,000	0
D.H. 280 Professional Services							
S.D.H. 282 Payments to Home Guards	5,36,42,000	1,60,92,600	1,60,92,600	1,07,28,400	1,07,28,400	5,36,42,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	35,00,000	10,50,000	10,50,000	7,00,000	7,00,000	35,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 01 Headquarters Office							
D.H. 200 Other Administrative Expenses	1,00,00,000	30,00,000	30,00,000	20,00,000	20,00,000	1,00,00,000	0
M.J.H. 4070 Capital Outlay on Other Administrative Services							
M.H. 800 Other Expenditure							
G.S.H. 11 State Development Schemes							
S.H. 05 Modernisation of Fire and Emergency Services							
D.H. 510 Motor Vehicles							
S.D.H. 512 Purchase of Motor Vehicles	50,00,000	15,00,000	15,00,000	10,00,000	10,00,000	50,00,000	0
Total	**14,27,94,000**	**4,28,38,200**	**4,28,38,200**	**2,85,58,800**	**2,85,58,800**	**14,27,94,000**	**0**

DDO Annexure

Department: Director General of State Disaster Response and Fire Services

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003140000VN	11061005001	7,000	0	0	0	7,000
2070001080003140000VN	11121005001	13,000	0	0	0	13,000
2070001080003140000VN	11141005001	13,000	0	0	0	13,000
2070001080003140000VN	11161005001	1,400	0	0	0	1,400
2070001080003140000VN	22031005001	5,000	0	0	0	5,000
2070001080003140000VN	22041005001	2,000	0	0	0	2,000
2070001080003140000VN	22051005001	2,500	0	0	0	2,500
2070001080003140000VN	22101005001	4,200	0	0	0	4,200
2070001080003140000VN	22111005001	2,000	0	0	0	2,000
2070001080003140000VN	02021005002	5,000	0	0	0	5,000
2070001080003510511VN	02011005002	25,000	0	0	0	25,000
2070001080003510511VN	02021005001	12,000	0	0	0	12,000
2070001080003510511VN	02081005001	8,000	0	0	0	8,000
2070001080003110111VN	04151005001	9,900	0	0	0	9,900
2070001080003140000VN	04041005001	4,675	0	0	0	4,675
2070001080003140000VN	04101005001	16,000	0	0	0	16,000
2070001080003140000VN	04141005001	1,994	0	0	0	1,994
2070001080003510511VN	04031005001	485	0	0	0	485
2070001080003510511VN	04111005001	5,550	0	0	0	5,550
2070001080003510511VN	04141005001	20,700	0	0	0	20,700
2070001080003510511VN	11101005001	10,900	0	0	0	10,900
2070001080003510511VN	12091005001	1,975	0	0	0	1,975
2070001080003510511VN	12121005001	8,070	0	0	0	8,070
2070001080003140000VN	06081005001	35,000	0	0	0	35,000
2070001080003140000VN	06151005001	36,000	0	0	0	36,000
2070001080003140000VN	06161005001	36,000	0	0	0	36,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003510511VN	06021005001	15,000	0	0	0	15,000
2070001080003510511VN	06071005001	15,000	0	0	0	15,000
2070001080003510511VN	06121005001	15,000	0	0	0	15,000
2070001080003510511VN	06141005001	15,000	0	0	0	15,000
2070001080003510511VN	06151005001	15,000	0	0	0	15,000
2070001080003510511VN	06181005001	15,000	0	0	0	15,000
2070001080003140000VN	03011005002	30,993	0	0	0	30,993
2070001080003140000VN	03041005001	5,720	0	0	0	5,720
2070001080003140000VN	03061005001	6,828	0	0	0	6,828
2070001080003510511VN	03011005003	15,500	0	0	0	15,500
2070001080003510511VN	03121005002	6,623	0	0	0	6,623
2070001080003140000VN	08131005001	2,326	0	0	0	2,326
2070001080003510511VN	08051005001	14,967	0	0	0	14,967
2070001080003510511VN	08101005001	10,689	0	0	0	10,689
2070001080003510511VN	08111005001	17,870	0	0	0	17,870
2070001080003510511VN	08131005001	16,048	0	0	0	16,048
2070001080003510511VN	08141005001	10,980	0	0	0	10,980
2070001080003110111VN	07011005002	18,230	0	0	0	18,230
2070001080003110111VN	07041005001	5,250	0	0	0	5,250
2070001080003140000VN	09011005002	43,760	0	0	0	43,760
2070001080003140000VN	09021005001	4,398	0	0	0	4,398
2070001080003140000VN	09031005001	8,000	0	0	0	8,000
2070001080003140000VN	09141005001	920	0	0	0	920
2070001080003140000VN	07011005003	21,445	0	0	0	21,445
2070001080003510511VN	07091005001	14,800	0	0	0	14,800
2070001080003110111VN	01021005001	1,412	0	0	0	1,412
2070001080003110111VN	01031005001	3,825	0	0	0	3,825
2070001080003110111VN	01041005001	4,615	0	0	0	4,615
2070001080003110111VN	01081005001	2,085	0	0	0	2,085
2070001080003110111VN	01141005001	3,825	0	0	0	3,825
2070001080003510511VN	01061005001	39,600	0	0	0	39,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003140000VN	01111005001	4,205	0	0	0	4,205
2070001080003140000VN	01121005001	1,705	0	0	0	1,705
2070001080003140000VN	11011005002	3,600	3,000	0	0	6,600
2070001080003140000VN	11071005001	8,000	7,000	0	0	15,000
2070001080003140000VN	11091005001	7,000	40,000	0	0	47,000
2070001080003110111VN	22071005001	2,000	2,000	0	0	4,000
2070001080003110111VN	05011005001	9,900	11,350	0	0	21,250
2070001080003110111VN	05071005001	0	9,900	0	0	9,900
2070001080003110111VN	05091005001	0	14,400	0	0	14,400
2070001080003110111VN	05131005001	0	0	11,150	0	11,150
2070001080003110111VN	05191005001	0	9,000	0	0	9,000
2070001080003140000VN	02011005001	20,000	25,000	10,000	0	55,000
2070001080003140000VN	02011005002	10,000	10,000	10,000	0	30,000
2070001080003140000VN	02021005001	5,000	2,000	7,000	0	14,000
2070001080003140000VN	02101005001	0	5,000	0	0	5,000
2070001080003510511VN	02101005001	0	0	15,000	0	15,000
2070001080003510511VN	02121005001	0	0	20,000	0	20,000
2070001080003110111VN	04031005001	15,610	0	15,000	0	30,610
2070001080003110111VN	04151005002	15,477	20,550	13,500	0	49,527
2070001080003140000VN	04111005001	0	9,100	0	0	9,100
2070001080003140000VN	04151005002	0	10,120	0	0	10,120
2070001080003510511VN	04051005001	19,500	2,420	29,900	0	51,820
2070001080003510511VN	04071005001	4,200	660	0	0	4,860
2070001080003510511VN	04081005001	0	18,730	0	0	18,730
2070001080003510511VN	04151005001	0	2,770	0	0	2,770
2070001080003510511VN	11051005001	0	4,494	0	0	4,494
2070001080003510511VN	11091005001	0	8,200	0	0	8,200
2070001080003510511VN	11121005001	13,200	0	24,880	0	38,080
2070001080003510511VN	11141005001	1,659	6,011	4,330	0	12,000
2070001080003510511VN	11151005001	11,500	3,700	0	0	15,200
2070001080003140000VN	12041005001	6,000	6,000	0	0	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003140000VN	12091005001	4,400	5,600	0	0	10,000
2070001080003140000VN	12111005001	0	43,000	0	0	43,000
2070001080003140000VN	12121005001	0	5,400	0	0	5,400
2070001080003510511VN	12021005001	0	0	21,012	0	21,012
2070001080003510511VN	12051005001	0	11,400	0	0	11,400
2070001080003510511VN	12081005001	2,000	8,600	0	0	10,600
2070001080003510511VN	12141005001	0	12,000	6,270	0	18,270
2070001080003140000VN	06141005001	0	15,000	15,000	0	30,000
2070001080003140000VN	06171005001	0	30,000	30,000	0	60,000
2070001080003240000VN	06021005001	1,00,000	75,000	40,000	0	2,15,000
2070001080003240000VN	06031005001	0	75,000	40,000	0	1,15,000
2070001080003240000VN	06071005001	1,00,000	75,000	40,000	0	2,15,000
2070001080003240000VN	06081005001	0	2,00,000	1,00,000	0	3,00,000
2070001080003240000VN	06101005001	1,00,000	75,000	40,000	0	2,15,000
2070001080003240000VN	06121005001	1,00,000	75,000	40,000	0	2,15,000
2070001080003240000VN	06141005001	1,50,000	75,000	40,000	0	2,65,000
2070001080003240000VN	06151005001	2,00,000	1,00,000	1,00,000	0	4,00,000
2070001080003240000VN	06161005001	0	1,00,000	50,000	0	1,50,000
2070001080003240000VN	06171005001	1,50,000	75,000	40,000	0	2,65,000
2070001080003240000VN	06181005001	1,00,000	75,000	40,000	0	2,15,000
2070001080003510511VN	06031005001	0	15,000	20,000	0	35,000
2070001080003510511VN	06081005001	0	30,000	0	0	30,000
2070001080003510511VN	06161005001	0	15,000	15,000	0	30,000
2070001080003510511VN	06171005001	0	15,000	0	0	15,000
2070001080003140000VN	03081005001	0	9,000	0	0	9,000
2070001080003140000VN	03091005001	0	15,737	0	0	15,737
2070001080003140000VN	03121005002	13,459	25,660	0	0	39,119
2070001080003140000VN	03161005001	0	3,880	0	0	3,880
2070001080003240000VN	03011005003	0	25,000	10,000	0	35,000
2070001080003240000VN	03031005001	0	25,500	17,000	0	42,500
2070001080003240000VN	03071005001	11,408	30,000	14,000	0	55,408

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003240000VN	03101005001	20,215	50,000	31,400	0	1,01,615
2070001080003240000VN	03131005001	48,377	25,000	11,000	0	84,377
2070001080003240000VN	03161005001	0	50,000	22,800	0	72,800
2070001080003240000VN	03181005001	0	25,200	16,800	0	42,000
2070001080003510511VN	03011005002	45,377	0	45,000	0	90,377
2070001080003510511VN	03041005001	0	7,492	0	0	7,492
2070001080003510511VN	03061005001	0	6,250	0	0	6,250
2070001080003510511VN	03091005001	0	6,100	0	0	6,100
2070001080003510511VN	03131005001	0	26,490	0	0	26,490
2070001080003510511VN	03161005001	0	11,200	0	0	11,200
2070001080003140000VN	08041005001	0	9,531	0	0	9,531
2070001080003140000VN	08101005001	0	10,000	0	0	10,000
2070001080003510511VN	08081005001	6,365	32,200	0	0	38,565
2070001080003110111VN	09041005001	0	6,536	0	0	6,536
2070001080003110111VN	09151005001	0	30,117	0	0	30,117
2070001080003110111VN	07011005003	7,155	11,760	0	0	18,915
2070001080003110111VN	07081005001	338	5,175	0	0	5,513
2070001080003110111VN	07091005001	450	9,698	0	0	10,148
2070001080003110111VN	07131005001	4,625	6,025	0	0	10,650
2070001080003140000VN	09041005001	0	7,000	0	0	7,000
2070001080003140000VN	09051005001	0	9,416	0	0	9,416
2070001080003140000VN	09121005001	0	16,500	0	0	16,500
2070001080003140000VN	07011005002	0	12,600	0	0	12,600
2070001080003140000VN	07031005001	8,555	2,795	0	0	11,350
2070001080003140000VN	07071005002	0	12,435	0	0	12,435
2070001080003510511VN	09021005001	0	3,500	0	0	3,500
2070001080003510511VN	09041005001	0	920	0	0	920
2070001080003510511VN	09051005001	13,325	4,135	0	0	17,460
2070001080003510511VN	09071005001	14,800	10,980	0	0	25,780
2070001080003510511VN	09131005001	0	2,000	0	0	2,000
2070001080003510511VN	09141005001	6,900	14,000	585	0	21,485

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003510511VN	07011005002	0	1,320	0	0	1,320
2070001080003510511VN	07021005001	0	970	14,769	0	15,739
2070001080003510511VN	07031005001	0	2,458	0	0	2,458
2070001080003510511VN	07071005002	1,320	13,450	0	0	14,770
2070001080003510511VN	07091005002	0	1,870	0	0	1,870
2070001080003110111VN	01061005001	1,350	3,375	3,557	0	8,282
2070001080003510511VN	01041005001	0	0	3,500	0	3,500
2070001080003510511VN	01081005001	0	0	12,000	0	12,000
2070001080003510511VN	01111005001	0	19,950	0	0	19,950
2070001080003140000VN	01021005001	0	0	1,120	0	1,120
2070001080003140000VN	01061005001	660	0	1,120	0	1,780
2070001080003140000VN	01071005001	660	22,436	1,000	0	24,096
2070001080003140000VN	01141005001	1,120	0	1,920	0	3,040
2070001080003140000VN	10071005001	5,000	10,000	3,000	0	18,000
2070001080003140000VN	10081005001	0	0	3,000	0	3,000
2070001080003140000VN	10141005001	4,000	5,000	3,000	0	12,000
2070001080003140000VN	10171005001	5,000	3,000	3,000	0	11,000
2070001080003240000VN	10071005001	0	15,000	15,000	0	30,000
2070001080003240000VN	10081005001	0	15,000	10,000	0	25,000
2070001080003240000VN	10131005001	0	15,000	10,000	0	25,000
2070001080003510511VN	10011005003	5,000	5,000	5,000	0	15,000
2070001080003510511VN	10031005001	5,000	7,000	3,000	0	15,000
2070001080003510511VN	10071005001	0	2,000	3,000	0	5,000
2070001080003510511VN	10081005001	0	2,000	0	0	2,000
2070001080003510511VN	10121005001	0	5,000	3,000	0	8,000
2070001080003510511VN	10131005001	0	2,000	0	0	2,000
2070001080003510511VN	10141005001	0	5,000	0	0	5,000
2070001080003510511VN	10171005001	7,000	5,000	0	0	12,000
2070001080003140000VN	11101005001	0	0	10,000	0	10,000
2070001080003140000VN	11111005001	7,000	0	30,000	0	37,000
2070001080003110111VN	22121005001	3,000	2,000	2,000	0	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003140000VN	22011005002	0	0	10,000	0	10,000
2070001080003110111VN	05061005001	9,200	0	10,800	0	20,000
2070001080003140000VN	04031005001	0	19,780	1,426	0	21,206
2070001080003140000VN	04081005001	16,000	0	1,346	0	17,346
2070001080003140000VN	04091005001	0	0	23,228	0	23,228
2070001080003240000VN	04021005001	10,000	15,000	10,000	0	35,000
2070001080003240000VN	04101005001	42,000	70,000	38,000	0	1,50,000
2070001080003140000VN	12011005002	26,600	0	26,600	0	53,200
2070001080003140000VN	12051005001	3,000	0	3,000	0	6,000
2070001080003140000VN	06071005001	0	0	30,000	0	30,000
2070001080003110111VN	08041005002	643	0	4,181	0	4,824
2070001080003110111VN	08141005001	4,162	5,816	5,208	0	15,186
2070001080003110111VN	08161005001	5,764	4,684	10,740	0	21,188
2070001080003140000VN	08031005001	6,484	0	6,000	0	12,484
2070001080003510511VN	08031005001	14,850	0	7,000	0	21,850
2070001080003510511VN	08161005001	0	0	39,900	0	39,900
2070001080003110111VN	11051005001	26,981	12,781	3,636	0	43,398
2070001080003110111VN	11121005001	0	0	544	0	544
2070001080003110111VN	11161005001	27,881	27,861	13,880	0	69,622
2070001080003110111VN	07061005001	330	17,645	10,452	0	28,427
2070001080003110111VN	07071005002	5,114	7,293	3,539	0	15,946
2070001080003140000VN	07071005001	0	2,170	600	0	2,770
2070001080003510511VN	09011005002	21,175	29,392	30,000	0	80,567
2070001080003130131VN	27001005002	30,000	30,000	20,000	20,000	1,00,000
2070001080003130131VN	22011005001	10,000	6,500	5,500	5,500	27,500
2070001080003130131VN	22011005002	4,000	5,000	2,500	3,500	15,000
2070001080003130131VN	22031005001	4,000	5,000	2,000	2,000	13,000
2070001080003130131VN	22041005001	4,000	4,000	2,500	2,500	13,000
2070001080003130131VN	22051005001	3,000	4,000	2,500	2,500	12,000
2070001080003130131VN	22061005001	4,000	3,000	2,500	2,500	12,000
2070001080003130131VN	22071005001	3,000	2,000	2,500	1,500	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003130131VN	22091005001	3,000	4,000	2,500	2,500	12,000
2070001080003130131VN	22101005001	3,000	4,000	2,500	2,500	12,000
2070001080003130131VN	22111005001	4,000	4,500	2,500	2,500	13,500
2070001080003130131VN	22121005001	3,000	3,000	2,500	2,500	11,000
2070001080003130131VN	11011005001	15,900	20,000	7,900	10,300	54,100
2070001080003130131VN	11011005002	3,000	3,000	2,000	2,000	10,000
2070001080003130131VN	11051005001	2,500	2,000	1,500	1,500	7,500
2070001080003130131VN	11061005001	2,500	2,500	2,000	2,000	9,000
2070001080003130131VN	11071005001	2,500	2,500	1,800	1,500	8,300
2070001080003130131VN	11081005001	2,500	1,900	1,800	1,500	7,700
2070001080003130131VN	11091005001	2,500	2,000	2,000	1,700	8,200
2070001080003130131VN	11101005001	2,500	2,000	2,000	1,800	8,300
2070001080003130131VN	11111005001	2,500	2,000	1,800	1,800	8,100
2070001080003130131VN	11121005001	2,500	2,500	2,000	2,000	9,000
2070001080003130131VN	11131005001	3,000	2,000	2,000	1,500	8,500
2070001080003130131VN	11141005001	2,500	2,500	2,000	1,500	8,500
2070001080003130131VN	11151005001	2,500	2,000	1,500	1,500	7,500
2070001080003130131VN	11161005001	3,500	3,500	2,500	2,500	12,000
2070001080003130131VN	11161005002	2,500	2,500	2,000	2,000	9,000
2070001080003130131VN	11181005001	2,000	2,000	1,800	1,500	7,300
2070001080003130131VN	05011005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05021005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05041005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05051005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05061005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05071005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05081005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05091005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05101005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05111005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05121005001	7,000	7,000	4,500	4,500	23,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003130131VN	05131005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05141005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05161005001	17,500	17,500	12,750	12,750	60,500
2070001080003130131VN	05171005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05181005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	05191005001	3,500	3,500	2,250	2,250	11,500
2070001080003130131VN	02011005001	15,000	10,500	6,000	3,000	34,500
2070001080003130131VN	02011005002	3,500	4,000	1,500	2,000	11,000
2070001080003130131VN	02011005003	3,500	3,500	2,000	3,000	12,000
2070001080003130131VN	02011005006	3,000	4,000	2,000	3,000	12,000
2070001080003130131VN	02021005001	2,500	2,000	2,000	2,000	8,500
2070001080003130131VN	02021005002	2,000	2,500	2,000	2,500	9,000
2070001080003130131VN	02051005001	1,000	2,500	2,500	2,000	8,000
2070001080003130131VN	02071005001	2,000	3,000	2,000	2,000	9,000
2070001080003130131VN	02081005001	2,000	2,000	2,500	2,000	8,500
2070001080003130131VN	02101005001	2,000	2,500	2,000	2,000	8,500
2070001080003130131VN	02121005001	2,000	2,000	2,000	2,000	8,000
2070001080003130131VN	02131005001	2,000	2,000	500	1,500	6,000
2070001080003130131VN	04011005001	10,350	11,118	11,500	11,500	44,468
2070001080003130131VN	04021005001	4,823	2,360	1,700	1,700	10,583
2070001080003130131VN	04031005001	2,921	4,079	1,600	1,600	10,200
2070001080003130131VN	04041005001	4,533	2,600	1,600	1,600	10,333
2070001080003130131VN	04051005001	3,807	2,520	1,700	1,700	9,727
2070001080003130131VN	04071005001	3,230	3,901	1,700	1,700	10,531
2070001080003130131VN	04081005001	1,438	2,334	1,800	1,800	7,372
2070001080003130131VN	04091005001	3,542	3,561	1,600	1,600	10,303
2070001080003130131VN	04101005001	2,372	3,746	1,800	1,800	9,718
2070001080003130131VN	04111005001	2,392	3,631	1,800	1,800	9,623
2070001080003130131VN	04141005001	3,039	2,686	1,700	1,700	9,125
2070001080003130131VN	04151005001	2,398	2,549	1,700	1,700	8,347
2070001080003130131VN	04151005002	3,155	2,915	1,800	1,800	9,670

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003130131VN	12011005001	15,750	15,750	9,900	9,900	51,300
2070001080003130131VN	12011005002	6,500	6,500	3,000	3,000	19,000
2070001080003130131VN	12021005001	3,500	3,500	3,000	3,000	13,000
2070001080003130131VN	12021005002	2,400	2,400	2,400	2,400	9,600
2070001080003130131VN	12041005001	3,750	3,750	3,000	3,000	13,500
2070001080003130131VN	12051005001	4,850	4,850	3,000	3,000	15,700
2070001080003130131VN	12061005001	3,000	3,000	3,000	3,000	12,000
2070001080003130131VN	12081005001	6,200	6,200	4,000	4,000	20,400
2070001080003130131VN	12091005001	3,600	3,600	3,200	3,200	13,600
2070001080003130131VN	12101005001	4,600	4,600	3,000	3,000	15,200
2070001080003130131VN	12111005001	3,450	3,450	2,000	2,000	10,900
2070001080003130131VN	12121005001	3,300	3,300	1,000	1,000	8,600
2070001080003130131VN	12141005001	2,100	2,100	1,500	1,500	7,200
2070001080003130131VN	06011005001	21,500	21,500	20,400	20,400	83,800
2070001080003130131VN	06021005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06031005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06071005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06081005001	5,000	5,000	1,400	1,400	12,800
2070001080003130131VN	06101005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06121005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06141005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06151005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06161005001	5,000	5,000	1,600	1,600	13,200
2070001080003130131VN	06171005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	06181005001	2,500	2,500	1,400	1,400	7,800
2070001080003130131VN	03011005001	10,000	10,000	8,700	8,500	37,200
2070001080003130131VN	03011005002	6,383	6,500	3,000	3,000	18,883
2070001080003130131VN	03011005003	2,000	2,000	1,200	1,200	6,400
2070001080003130131VN	03031005001	1,317	1,700	1,000	1,000	5,017
2070001080003130131VN	03041005001	4,577	3,000	1,000	1,000	9,577
2070001080003130131VN	03061005001	875	1,700	1,000	1,000	4,575

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003130131VN	03071005001	0	1,700	1,000	1,000	3,700
2070001080003130131VN	03081005001	3,502	1,700	1,000	1,000	7,202
2070001080003130131VN	03091005001	2,000	1,700	1,000	1,000	5,700
2070001080003130131VN	03101005001	1,866	1,500	1,000	1,000	5,366
2070001080003130131VN	03121005002	7,165	5,000	3,500	3,500	19,165
2070001080003130131VN	03131005001	3,524	2,000	1,000	1,000	7,524
2070001080003130131VN	03141005001	841	1,500	1,100	1,100	4,541
2070001080003130131VN	03161005001	0	1,500	2,700	2,700	6,900
2070001080003130131VN	03171005001	950	1,500	1,000	1,000	4,450
2070001080003130131VN	03181005001	0	1,500	1,000	1,000	3,500
2070001080003130131VN	03201005001	1,000	1,500	800	1,000	4,300
2070001080003130131VN	08011005001	2,840	9,500	5,120	5,120	22,580
2070001080003130131VN	08011005002	2,335	2,500	1,760	1,760	8,355
2070001080003130131VN	08031005001	7,555	2,500	1,760	1,760	13,575
2070001080003130131VN	08041005001	834	2,500	1,760	1,760	6,854
2070001080003130131VN	08041005002	622	2,500	1,760	1,760	6,642
2070001080003130131VN	08051005001	1,426	2,500	1,760	1,760	7,446
2070001080003130131VN	08071005001	5,595	2,500	1,760	1,760	11,615
2070001080003130131VN	08081005001	3,522	2,500	1,760	1,760	9,542
2070001080003130131VN	08101005001	4,653	2,500	1,760	1,760	10,673
2070001080003130131VN	08111005001	1,966	2,500	1,760	1,760	7,986
2070001080003130131VN	08121005001	1,948	2,500	1,760	1,760	7,968
2070001080003130131VN	08131005001	1,000	2,500	1,760	1,760	7,020
2070001080003130131VN	08141005001	4,757	2,500	1,760	1,760	10,777
2070001080003130131VN	08161005001	2,947	2,500	1,760	1,760	8,967
2070001080003130131VN	09011005001	13,500	13,500	6,500	6,500	40,000
2070001080003130131VN	09011005002	2,000	2,000	1,000	1,000	6,000
2070001080003130131VN	09021005001	2,000	2,000	2,000	2,000	8,000
2070001080003130131VN	09031005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	09041005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	09051005001	2,000	2,000	1,500	1,500	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003130131VN	09061005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	09071005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	09081005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	09121005001	2,000	2,000	2,000	2,000	8,000
2070001080003130131VN	09131005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	09141005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	09151005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	07011005001	10,000	17,000	6,000	6,000	39,000
2070001080003130131VN	07011005002	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	07011005003	2,000	2,500	2,000	2,000	8,500
2070001080003130131VN	07021005001	2,500	2,500	2,000	2,000	9,000
2070001080003130131VN	07031005001	4,000	2,500	2,000	2,000	10,500
2070001080003130131VN	07041005001	3,500	1,500	1,500	1,500	8,000
2070001080003130131VN	07061005001	1,500	1,500	1,500	1,500	6,000
2070001080003130131VN	07071005001	1,500	1,500	1,500	1,500	6,000
2070001080003130131VN	07071005002	2,000	2,000	2,000	2,000	8,000
2070001080003130131VN	07081005001	2,000	2,000	1,500	1,500	7,000
2070001080003130131VN	07091005001	3,500	1,500	2,000	2,000	9,000
2070001080003130131VN	07091005002	2,500	1,000	1,000	1,000	5,500
2070001080003130131VN	07131005001	2,000	1,500	1,500	1,500	6,500
2070001080003130131VN	01011005001	24,631	7,350	4,550	9,100	45,631
2070001080003130131VN	01021005001	2,145	1,950	1,950	1,300	7,345
2070001080003130131VN	01031005001	0	900	450	450	1,800
2070001080003130131VN	01041005001	0	3,900	1,950	1,300	7,150
2070001080003130131VN	01051005001	473	1,950	1,950	1,300	5,673
2070001080003130131VN	01061005001	0	900	450	450	1,800
2070001080003130131VN	01071005001	0	3,900	1,950	1,300	7,150
2070001080003130131VN	01081005001	1,599	1,950	1,950	1,300	6,799
2070001080003130131VN	01111005001	669	1,950	1,950	1,300	5,869
2070001080003130131VN	01121005001	483	450	450	450	1,833
2070001080003130131VN	01141005001	0	900	450	450	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003130131VN	01151005001	0	3,900	1,950	1,300	7,150
2070001080003130131VN	10011005001	11,000	10,000	10,000	10,000	41,000
2070001080003130131VN	10011005003	6,000	4,000	3,000	4,000	17,000
2070001080003130131VN	10031005001	3,000	4,000	2,000	1,500	10,500
2070001080003130131VN	10051005001	5,000	3,000	3,000	3,000	14,000
2070001080003130131VN	10061005001	3,000	5,000	2,000	2,000	12,000
2070001080003130131VN	10071005001	3,000	3,000	2,000	1,500	9,500
2070001080003130131VN	10081005001	2,000	3,000	1,000	1,000	7,000
2070001080003130131VN	10111005001	7,000	5,000	3,000	4,000	19,000
2070001080003130131VN	10121005001	2,000	5,000	2,000	2,000	11,000
2070001080003130131VN	10131005001	2,000	3,000	1,500	1,000	7,500
2070001080003130131VN	10141005001	3,000	3,000	2,000	1,500	9,500
2070001080003130131VN	10161005001	4,000	3,000	3,000	3,000	13,000
2070001080003130131VN	10171005001	3,000	3,000	1,500	1,500	9,000
2070001080003240000VN	27001005002	96,900	96,900	64,600	64,600	3,23,000
2070001080003240000VN	11011005002	2,25,000	2,50,000	70,000	70,000	6,15,000
2070001080003240000VN	11051005001	20,000	20,000	15,000	15,000	70,000
2070001080003240000VN	11061005001	30,000	30,000	20,000	20,000	1,00,000
2070001080003240000VN	11071005001	20,000	20,000	20,000	15,000	75,000
2070001080003240000VN	11081005001	15,000	15,000	10,000	10,000	50,000
2070001080003240000VN	11091005001	20,000	20,000	20,000	20,000	80,000
2070001080003240000VN	11101005001	15,000	10,000	20,000	20,000	65,000
2070001080003240000VN	11111005001	15,000	15,000	15,000	15,000	60,000
2070001080003240000VN	11121005001	20,000	20,000	20,000	20,000	80,000
2070001080003240000VN	11131005001	30,000	30,000	30,000	40,000	1,30,000
2070001080003240000VN	11141005001	15,000	20,000	30,000	30,000	95,000
2070001080003240000VN	11151005001	20,000	10,000	15,000	15,000	60,000
2070001080003240000VN	11161005001	90,000	90,000	65,000	55,000	3,00,000
2070001080003240000VN	11161005002	15,000	10,000	15,000	15,000	55,000
2070001080003240000VN	11181005001	20,000	10,000	15,000	20,000	65,000
2070001080003240000VN	22011005002	1,49,100	1,50,000	90,000	90,000	4,79,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003240000VN	22031005001	25,000	30,000	20,000	20,000	95,000
2070001080003240000VN	22041005001	40,000	45,000	26,000	28,000	1,39,000
2070001080003240000VN	22051005001	22,500	25,000	15,000	15,000	77,500
2070001080003240000VN	22061005001	25,000	25,000	25,000	20,000	95,000
2070001080003240000VN	22071005001	25,000	25,000	15,000	15,000	80,000
2070001080003240000VN	22091005001	45,000	45,000	30,000	30,000	1,50,000
2070001080003240000VN	22101005001	45,000	30,000	18,400	20,000	1,13,400
2070001080003240000VN	22111005001	30,000	30,000	27,000	27,000	1,14,000
2070001080003240000VN	22121005001	20,000	21,600	18,000	19,400	79,000
2070001080003240000VN	05011005001	50,000	50,000	40,000	45,000	1,85,000
2070001080003240000VN	05021005001	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	05041005001	30,000	30,000	25,000	25,000	1,10,000
2070001080003240000VN	05051005001	40,000	40,000	35,000	30,000	1,45,000
2070001080003240000VN	05061005001	50,000	50,000	45,000	40,000	1,85,000
2070001080003240000VN	05071005001	50,000	50,000	40,000	40,000	1,80,000
2070001080003240000VN	05081005001	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	05091005001	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	05101005001	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	05111005001	40,000	60,000	30,000	35,000	1,65,000
2070001080003240000VN	05121005001	80,000	80,000	60,000	60,000	2,80,000
2070001080003240000VN	05131005001	40,000	30,000	30,000	30,000	1,30,000
2070001080003240000VN	05141005001	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	05161005001	5,00,000	5,00,000	2,60,000	2,60,000	15,20,000
2070001080003240000VN	05171005001	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	05181005001	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	05191005001	40,000	30,000	25,000	25,000	1,20,000
2070001080003240000VN	02011005002	37,357	1,00,000	50,000	40,000	2,27,357
2070001080003240000VN	02011005003	2,48,578	1,80,000	1,00,000	1,00,000	6,28,578
2070001080003240000VN	02011005006	80,000	1,50,000	1,00,000	70,000	4,00,000
2070001080003240000VN	02021005001	10,000	30,000	25,000	30,000	95,000
2070001080003240000VN	02021005002	13,893	10,000	15,000	20,000	58,893

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003240000VN	02051005001	35,000	15,000	10,000	20,000	80,000
2070001080003240000VN	02071005001	60,474	10,000	10,000	10,000	90,474
2070001080003240000VN	02081005001	22,555	10,000	10,000	19,000	61,555
2070001080003240000VN	02101005001	0	21,000	20,000	22,000	63,000
2070001080003240000VN	02121005001	0	20,000	20,000	23,000	63,000
2070001080003240000VN	02131005001	38,143	0	4,000	10,000	52,143
2070001080003240000VN	04011005001	2,74,000	1,85,000	1,07,000	1,44,000	7,10,000
2070001080003240000VN	04031005001	10,000	30,000	30,000	30,000	1,00,000
2070001080003240000VN	04041005001	29,000	30,000	15,000	26,000	1,00,000
2070001080003240000VN	04051005001	29,000	50,000	50,000	41,000	1,70,000
2070001080003240000VN	04071005001	66,000	70,000	50,000	64,000	2,50,000
2070001080003240000VN	04081005001	32,000	25,000	15,000	28,000	1,00,000
2070001080003240000VN	04091005001	15,000	10,000	10,000	15,000	50,000
2070001080003240000VN	04111005001	20,000	30,000	30,000	20,000	1,00,000
2070001080003240000VN	04141005001	30,000	70,000	40,000	25,000	1,65,000
2070001080003240000VN	04151005001	33,000	20,000	10,000	7,000	70,000
2070001080003240000VN	04151005002	40,000	25,000	15,000	20,000	1,00,000
2070001080003240000VN	12011005002	2,00,000	2,00,000	1,00,000	1,00,000	6,00,000
2070001080003240000VN	12021005001	50,000	50,000	50,000	50,000	2,00,000
2070001080003240000VN	12021005002	40,000	40,000	30,000	30,000	1,40,000
2070001080003240000VN	12041005001	50,000	50,000	30,000	30,000	1,60,000
2070001080003240000VN	12051005001	50,000	50,000	20,000	20,000	1,40,000
2070001080003240000VN	12061005001	40,000	40,000	40,000	30,000	1,50,000
2070001080003240000VN	12081005001	50,000	50,000	40,000	50,000	1,90,000
2070001080003240000VN	12091005001	50,000	50,000	30,000	30,000	1,60,000
2070001080003240000VN	12101005001	40,000	40,000	30,000	20,000	1,30,000
2070001080003240000VN	12111005001	40,000	40,000	35,000	45,000	1,60,000
2070001080003240000VN	12121005001	30,000	30,000	25,000	30,000	1,15,000
2070001080003240000VN	12141005001	50,000	50,000	30,000	25,000	1,55,000
2070001080003240000VN	06011005001	2,00,000	2,00,000	2,30,000	8,00,000	14,30,000
2070001080003240000VN	03011005002	2,00,000	95,400	75,000	1,00,000	4,70,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003240000VN	03041005001	0	30,000	18,000	30,000	78,000
2070001080003240000VN	03061005001	0	30,000	20,000	20,000	70,000
2070001080003240000VN	03081005001	50,000	36,000	30,000	50,000	1,66,000
2070001080003240000VN	03091005001	0	30,000	34,000	30,000	94,000
2070001080003240000VN	03121005002	1,50,000	80,000	55,000	1,00,000	3,85,000
2070001080003240000VN	03141005001	1,00,000	40,000	26,400	30,000	1,96,400
2070001080003240000VN	03171005001	50,000	30,000	20,000	30,000	1,30,000
2070001080003240000VN	03201005001	0	27,900	18,600	30,000	76,500
2070001080003240000VN	08011005002	1,50,000	1,50,000	1,52,000	1,52,000	6,04,000
2070001080003240000VN	08031005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08041005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08041005002	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08051005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08071005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08081005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08101005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08111005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08121005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08131005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08141005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	08161005001	50,000	50,000	29,000	29,000	1,58,000
2070001080003240000VN	09011005001	1,10,000	78,000	45,000	45,000	2,78,000
2070001080003240000VN	09011005002	1,60,000	1,57,000	80,000	85,000	4,82,000
2070001080003240000VN	09021005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003240000VN	09031005001	20,000	30,000	25,000	25,000	1,00,000
2070001080003240000VN	09041005001	15,000	30,000	15,000	15,000	75,000
2070001080003240000VN	09051005001	20,000	20,000	25,000	25,000	90,000
2070001080003240000VN	09061005001	25,000	25,000	25,000	25,000	1,00,000
2070001080003240000VN	09071005001	15,000	25,000	25,000	20,000	85,000
2070001080003240000VN	09081005001	20,000	20,000	20,000	20,000	80,000
2070001080003240000VN	09121005001	1,00,000	1,00,000	50,000	50,000	3,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003240000VN	09131005001	20,000	20,000	15,000	15,000	70,000
2070001080003240000VN	09141005001	25,000	25,000	25,000	25,000	1,00,000
2070001080003240000VN	09151005001	10,000	10,000	10,000	10,000	40,000
2070001080003240000VN	07011005002	30,000	30,000	25,000	25,000	1,10,000
2070001080003240000VN	07011005003	1,10,000	1,10,000	90,000	90,000	4,00,000
2070001080003240000VN	07021005001	75,000	75,000	25,000	25,000	2,00,000
2070001080003240000VN	07031005001	80,000	80,000	40,000	40,000	2,40,000
2070001080003240000VN	07041005001	30,000	30,000	20,000	20,000	1,00,000
2070001080003240000VN	07061005001	30,000	30,000	20,000	20,000	1,00,000
2070001080003240000VN	07071005001	20,000	20,000	15,000	15,000	70,000
2070001080003240000VN	07071005002	40,000	40,000	35,000	35,000	1,50,000
2070001080003240000VN	07081005001	30,000	30,000	20,000	20,000	1,00,000
2070001080003240000VN	07091005001	40,000	40,000	35,000	35,000	1,50,000
2070001080003240000VN	07091005002	25,000	25,000	15,000	15,000	80,000
2070001080003240000VN	07131005001	30,000	30,000	20,000	20,000	1,00,000
2070001080003240000VN	01011005001	4,46,357	2,23,300	89,200	89,200	8,48,057
2070001080003240000VN	01021005001	0	30,000	20,000	20,000	70,000
2070001080003240000VN	01031005001	0	18,000	18,000	18,000	54,000
2070001080003240000VN	01041005001	0	18,000	18,000	18,000	54,000
2070001080003240000VN	01051005001	0	18,000	18,000	18,000	54,000
2070001080003240000VN	01061005001	19,478	18,000	18,000	18,000	73,478
2070001080003240000VN	01071005001	0	30,000	20,000	20,000	70,000
2070001080003240000VN	01081005001	0	24,000	24,000	24,000	72,000
2070001080003240000VN	01111005001	12,469	45,000	45,000	45,000	1,47,469
2070001080003240000VN	01121005001	13,996	18,000	18,000	18,000	67,996
2070001080003240000VN	01141005001	0	20,000	20,000	20,000	60,000
2070001080003240000VN	01151005001	0	30,000	20,000	20,000	70,000
2070001080003240000VN	10011005001	1,80,000	50,000	30,000	60,000	3,20,000
2070001080003240000VN	10011005003	20,000	30,000	15,000	30,000	95,000
2070001080003240000VN	10031005001	10,000	20,000	15,000	15,000	60,000
2070001080003240000VN	10051005001	10,000	20,000	15,000	20,000	65,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003240000VN	10061005001	10,000	20,000	15,000	20,000	65,000
2070001080003240000VN	10111005001	30,000	40,000	15,000	10,000	95,000
2070001080003240000VN	10121005001	10,000	20,000	15,000	10,000	55,000
2070001080003240000VN	10141005001	10,000	20,000	15,000	10,000	55,000
2070001080003240000VN	10161005001	10,000	20,000	15,000	15,000	60,000
2070001080003240000VN	10171005001	10,000	15,000	15,000	10,000	50,000
2070001080003110111VN	22011005001	13,000	13,500	6,000	6,000	38,500
2070001080003110111VN	22011005002	6,000	6,500	5,000	5,000	22,500
2070001080003110111VN	22031005001	3,000	3,000	3,000	3,000	12,000
2070001080003110111VN	22041005001	3,000	3,000	2,500	2,500	11,000
2070001080003110111VN	22051005001	3,000	3,000	2,500	2,500	11,000
2070001080003110111VN	22061005001	3,000	3,000	2,500	2,000	10,500
2070001080003110111VN	22091005001	3,000	3,000	2,500	2,500	11,000
2070001080003110111VN	22101005001	3,000	3,000	2,000	4,000	12,000
2070001080003110111VN	22111005001	3,000	3,000	2,000	2,500	10,500
2070001080003110111VN	05161005001	1,60,900	1,35,350	98,050	1,20,000	5,14,300
2070001080003110111VN	02011005001	20,000	5,000	5,000	5,000	35,000
2070001080003110111VN	02011005002	2,000	2,000	3,000	3,000	10,000
2070001080003110111VN	02011005003	2,000	5,000	2,000	2,000	11,000
2070001080003110111VN	02011005006	2,000	7,000	2,000	3,300	14,300
2070001080003110111VN	02021005001	1,000	3,000	1,000	2,000	7,000
2070001080003110111VN	02021005002	2,000	5,200	3,000	3,000	13,200
2070001080003110111VN	02051005001	2,000	2,000	2,000	1,500	7,500
2070001080003110111VN	02071005001	2,000	3,000	3,000	2,000	10,000
2070001080003110111VN	02081005001	3,700	3,500	2,300	1,500	11,000
2070001080003110111VN	02101005001	1,500	1,500	1,500	1,500	6,000
2070001080003110111VN	02121005001	1,000	1,000	1,000	1,000	4,000
2070001080003110111VN	02131005001	1,000	2,000	1,000	1,000	5,000
2070001080003110111VN	04011005001	5,531	24,198	2,324	5,389	37,442
2070001080003110111VN	04111005001	13,725	24,245	10,575	20,250	68,795
2070001080003110111VN	04071005001	0	0	0	30,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003110111VN	04091005001	9,900	3,375	0	6,750	20,025
2070001080003110111VN	04101005001	39,357	37,132	31,601	10,611	1,18,701
2070001080003110111VN	12011005001	22,860	6,528	1,370	17,488	48,246
2070001080003110111VN	12011005002	19,066	29,935	17,425	11,736	78,162
2070001080003110111VN	12021005001	8,648	6,525	7,010	3,440	25,623
2070001080003110111VN	12021005002	5,467	3,300	3,431	1,543	13,741
2070001080003110111VN	12041005001	9,175	5,924	4,906	6,457	26,462
2070001080003110111VN	12051005001	5,810	5,371	6,627	4,255	22,063
2070001080003110111VN	12061005001	7,748	7,235	1,645	6,495	23,123
2070001080003110111VN	12081005001	6,444	21,284	9,773	3,327	40,828
2070001080003110111VN	12091005001	5,050	4,695	4,020	8,555	22,320
2070001080003110111VN	12101005001	9,780	4,762	3,583	3,344	21,469
2070001080003110111VN	12111005001	7,805	8,938	6,314	3,030	26,087
2070001080003110111VN	12121005001	6,335	6,926	6,210	3,130	22,601
2070001080003110111VN	12141005001	5,812	8,577	7,686	7,200	29,275
2070001080003110111VN	06011005001	50,000	60,000	33,000	40,000	1,83,000
2070001080003110111VN	06021005001	14,000	15,000	10,000	10,000	49,000
2070001080003110111VN	06031005001	14,000	15,000	10,000	10,000	49,000
2070001080003110111VN	06071005001	14,000	10,000	8,000	6,000	38,000
2070001080003110111VN	06081005001	14,000	15,000	10,000	15,000	54,000
2070001080003110111VN	06101005001	14,000	10,000	8,000	6,000	38,000
2070001080003110111VN	06121005001	14,000	10,000	8,000	6,000	38,000
2070001080003110111VN	06141005001	14,000	15,000	10,000	8,000	47,000
2070001080003110111VN	06151005001	14,000	15,000	10,000	10,000	49,000
2070001080003110111VN	06161005001	20,000	20,000	15,000	15,000	70,000
2070001080003110111VN	06171005001	14,000	15,000	10,000	8,000	47,000
2070001080003110111VN	06181005001	14,000	10,000	8,000	6,000	38,000
2070001080003110111VN	03011005001	22,000	0	0	3,000	25,000
2070001080003110111VN	03011005002	8,500	8,000	6,400	5,400	28,300
2070001080003110111VN	03011005003	6,000	7,000	4,000	4,000	21,000
2070001080003110111VN	03031005001	1,500	6,000	4,400	4,400	16,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003110111VN	03041005001	6,500	7,000	4,000	4,000	21,500
2070001080003110111VN	03061005001	3,200	7,000	5,000	4,000	19,200
2070001080003110111VN	03071005001	1,500	4,000	2,000	2,000	9,500
2070001080003110111VN	03081005001	6,300	7,000	6,500	5,500	25,300
2070001080003110111VN	03091005001	2,000	6,000	5,000	5,000	18,000
2070001080003110111VN	03101005001	4,000	5,000	2,000	2,000	13,000
2070001080003110111VN	03121005002	13,200	13,000	8,500	8,500	43,200
2070001080003110111VN	03131005001	5,800	6,000	4,200	4,200	20,200
2070001080003110111VN	03141005001	3,600	4,000	2,500	2,500	12,600
2070001080003110111VN	03161005001	3,500	5,000	2,000	2,000	12,500
2070001080003110111VN	03171005001	3,700	5,000	4,500	4,500	17,700
2070001080003110111VN	03181005001	3,700	4,000	2,000	2,000	11,700
2070001080003110111VN	03201005001	4,000	5,000	3,000	3,000	15,000
2070001080003110111VN	08011005001	11,339	14,231	4,130	4,067	33,767
2070001080003110111VN	08011005002	75,130	88,235	22,873	11,669	1,97,907
2070001080003110111VN	08031005001	1,842	8,428	7,181	18,127	35,578
2070001080003110111VN	08041005001	14,602	8,363	0	6,727	29,692
2070001080003110111VN	08051005001	4,692	4,027	3,803	9,840	22,362
2070001080003110111VN	08071005001	12,470	10,410	4,560	6,020	33,460
2070001080003110111VN	08081005001	5,362	12,733	5,136	9,459	32,690
2070001080003110111VN	08101005001	9,066	4,973	15,975	11,925	41,939
2070001080003110111VN	08111005001	0	0	17,422	7,591	25,013
2070001080003110111VN	08121005001	15,503	3,880	4,021	14,975	38,379
2070001080003110111VN	08131005001	8,925	3,720	7,770	12,600	33,015
2070001080003110111VN	11011005001	29,708	24,591	21,359	24,638	1,00,296
2070001080003110111VN	11011005002	4,275	25,994	25,990	10,800	67,059
2070001080003110111VN	11061005001	12,544	14,115	0	10,650	37,309
2070001080003110111VN	11071005001	0	0	0	645	645
2070001080003110111VN	11081005001	0	0	0	7,575	7,575
2070001080003110111VN	11111005001	0	0	0	7,403	7,403
2070001080003110111VN	11141005001	8,111	4,158	7,591	5,489	25,349

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003110111VN	11151005001	0	0	0	5,800	5,800
2070001080003110111VN	09011005001	0	5,387	3,839	4,662	13,888
2070001080003110111VN	09011005002	48,255	29,408	15,820	21,353	1,14,836
2070001080003110111VN	09021005001	33,736	7,227	6,784	17,817	65,564
2070001080003110111VN	09031005001	19,215	27,225	17,780	10,975	75,195
2070001080003110111VN	09051005001	25,623	7,642	27,931	16,785	77,981
2070001080003110111VN	09061005001	16,200	9,225	15,821	4,986	46,232
2070001080003110111VN	09071005001	8,719	19,350	6,528	9,615	44,212
2070001080003110111VN	09081005001	2,475	10,315	4,406	8,875	26,071
2070001080003110111VN	09121005001	35,172	27,076	27,280	11,427	1,00,955
2070001080003110111VN	09131005001	4,779	6,640	5,811	7,110	24,340
2070001080003110111VN	09141005001	3,826	11,852	0	18,395	34,073
2070001080003110111VN	07011005001	17,043	138	46	19	17,246
2070001080003110111VN	07021005001	5,717	10,617	8,024	17,474	41,832
2070001080003110111VN	07031005001	25,153	18,509	37,354	42,137	1,23,153
2070001080003110111VN	07091005002	595	3,140	585	370	4,690
2070001080003110111VN	01011005001	7,413	765	1,342	560	10,080
2070001080003110111VN	01111005001	2,100	25,860	15,101	17,640	60,701
2070001080003110111VN	01151005001	3,375	0	0	1,800	5,175
2070001080003110111VN	10011005001	50,000	0	13,000	10,000	73,000
2070001080003110111VN	10011005003	10,000	20,000	10,000	20,000	60,000
2070001080003110111VN	10031005001	5,000	10,000	6,000	5,000	26,000
2070001080003110111VN	10051005001	10,000	20,000	7,000	8,000	45,000
2070001080003110111VN	10061005001	7,000	10,000	6,500	5,000	28,500
2070001080003110111VN	10071005001	7,000	5,000	5,000	5,000	22,000
2070001080003110111VN	10081005001	5,000	5,000	3,000	3,000	16,000
2070001080003110111VN	10111005001	10,000	27,000	13,000	10,000	60,000
2070001080003110111VN	10121005001	5,000	8,000	6,000	6,000	25,000
2070001080003110111VN	10141005001	7,000	5,000	4,500	3,000	19,500
2070001080003110111VN	10161005001	7,000	15,000	6,000	7,000	35,000
2070001080003110111VN	10171005001	7,000	5,000	6,000	4,000	22,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003110111VN	10131005001	5,000	5,000	4,000	4,000	18,000
2070001080001050000VN	27001005001	1,50,000	1,50,000	1,00,000	1,00,000	5,00,000
2070001080001110111VN	27001005001	3,00,000	3,00,000	2,00,000	2,00,000	10,00,000
2070001080001110112VN	27001005001	4,50,000	4,50,000	3,00,000	3,00,000	15,00,000
2070001080001130131VN	27001005001	90,000	90,000	60,000	60,000	3,00,000
2070001080001130132VN	27001005001	4,68,600	4,68,600	3,12,400	3,12,400	15,62,000
2070001080001130133VN	27001005001	2,51,700	2,51,700	1,67,800	1,67,800	8,39,000
2070001080001130134VN	27001005001	90,000	90,000	60,000	60,000	3,00,000
2070001080001200000VN	27001005001	30,000	30,000	20,000	20,000	1,00,000
2070001080001210211VN	27001005001	18,00,000	18,00,000	12,00,000	12,00,000	60,00,000
2070001080001230000VN	27001005001	45,000	45,000	30,000	30,000	1,50,000
2070001080001240000VN	27001005001	3,00,000	3,00,000	2,00,000	2,00,000	10,00,000
2070001080001250000VN	27001005001	8,77,500	8,77,500	5,85,000	5,85,000	29,25,000
2070001080001260000VN	27001005001	1,20,000	1,20,000	80,000	80,000	4,00,000
2070001080001270272VN	27001005001	9,00,000	9,00,000	6,00,000	6,00,000	30,00,000
2070001080001280284VN	27001005001	3,000	3,000	2,000	2,000	10,000
2070001080001310312VN	27001005001	1,50,000	1,50,000	1,00,000	1,00,000	5,00,000
2070001080001510511VN	27001005001	1,80,000	1,80,000	1,20,000	1,20,000	6,00,000
2070001080001800801VN	27001005001	7,50,000	7,50,000	5,00,000	5,00,000	25,00,000
2070001081101200000VN	27001005001	30,00,000	30,00,000	20,00,000	20,00,000	1,00,00,000
4070008001105510512VN	27001005001	15,00,000	15,00,000	10,00,000	10,00,000	50,00,000
2070001080003130132VN	01011005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003130132VN	02011005001	1,05,000	1,05,000	70,000	70,000	3,50,000
2070001080003130132VN	03011005001	75,000	75,000	50,000	50,000	2,50,000
2070001080003130132VN	04011005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003130132VN	05161005001	1,35,000	1,35,000	90,000	90,000	4,50,000
2070001080003130132VN	06011005001	90,000	90,000	60,000	60,000	3,00,000
2070001080003130132VN	07011005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003130132VN	08011005001	75,000	75,000	50,000	50,000	2,50,000
2070001080003130132VN	09011005001	71,400	71,400	47,600	47,600	2,38,000
2070001080003130132VN	10011005001	75,000	75,000	50,000	50,000	2,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003130132VN	11011005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003130132VN	12011005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003130132VN	22011005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003130132VN	27001005002	60,000	60,000	40,000	40,000	2,00,000
2070001080003130133VN	01011005001	48,000	48,000	32,000	32,000	1,60,000
2070001080003130133VN	02011005001	1,20,000	1,20,000	80,000	80,000	4,00,000
2070001080003130133VN	03011005001	1,35,000	1,35,000	90,000	90,000	4,50,000
2070001080003130133VN	04011005001	75,000	75,000	50,000	50,000	2,50,000
2070001080003130133VN	05161005001	2,10,000	2,10,000	1,40,000	1,40,000	7,00,000
2070001080003130133VN	06011005001	1,56,000	1,56,000	1,04,000	1,04,000	5,20,000
2070001080003130133VN	07011005001	1,14,000	1,14,000	76,000	76,000	3,80,000
2070001080003130133VN	08011005001	1,35,000	1,35,000	90,000	90,000	4,50,000
2070001080003130133VN	09011005001	75,000	75,000	50,000	50,000	2,50,000
2070001080003130133VN	10011005001	1,20,000	1,20,000	80,000	80,000	4,00,000
2070001080003130133VN	11011005001	1,47,000	1,47,000	98,000	98,000	4,90,000
2070001080003130133VN	12011005001	97,800	97,800	65,200	65,200	3,26,000
2070001080003130133VN	22011005001	60,000	60,000	40,000	40,000	2,00,000
2070001080003130133VN	27001005002	7,200	7,200	4,800	4,800	24,000
2070001080003200000VN	01011005001	900	900	600	600	3,000
2070001080003200000VN	02011005001	3,600	3,600	2,400	2,400	12,000
2070001080003200000VN	03011005001	2,400	2,400	1,600	1,600	8,000
2070001080003200000VN	04011005001	2,400	2,400	1,600	1,600	8,000
2070001080003200000VN	05161005001	6,000	6,000	4,000	4,000	20,000
2070001080003200000VN	06011005001	3,000	3,000	2,000	2,000	10,000
2070001080003200000VN	07011005001	3,000	3,000	2,000	2,000	10,000
2070001080003200000VN	08011005001	3,000	3,000	2,000	2,000	10,000
2070001080003200000VN	09011005001	3,600	3,600	2,400	2,400	12,000
2070001080003200000VN	10011005001	4,500	4,500	3,000	3,000	15,000
2070001080003200000VN	11011005001	3,600	3,600	2,400	2,400	12,000
2070001080003200000VN	12011005001	3,600	3,600	2,400	2,400	12,000
2070001080003200000VN	22011005001	900	900	600	600	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003200000VN	27001005002	4,500	4,500	3,000	3,000	15,000
2070001080003510511VN	27001005002	30,480	30,480	20,320	20,320	1,01,600
2070001080003280282VN	11011005001	17,00,225	17,00,225	11,33,483	11,28,483	56,62,416
2070001080003140000VN	11131005001	0	10,000	0	10,000	20,000
2070001080003140000VN	11151005001	0	0	0	10,000	10,000
2070001080003140000VN	11161005002	0	0	0	10,000	10,000
2070001080003140000VN	11181005001	0	0	0	10,000	10,000
2070001080003140000VN	22011005001	3,300	19,000	2,000	14,000	38,300
2070001080003140000VN	22091005001	8,000	8,000	6,000	4,000	26,000
2070001080003510511VN	22011005001	42,000	42,000	28,000	28,000	1,40,000
2070001080003280282VN	22011005001	9,29,076	9,29,076	6,19,344	6,19,344	30,96,840
2070001080003140000VN	05011005001	10,000	10,000	8,000	8,000	36,000
2070001080003140000VN	05021005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05041005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05051005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05061005001	5,000	5,000	5,000	5,000	20,000
2070001080003140000VN	05071005001	8,500	8,500	8,500	8,500	34,000
2070001080003140000VN	05081005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05091005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05101005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05111005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05121005001	5,000	5,000	5,000	5,000	20,000
2070001080003140000VN	05131005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05141005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05161005001	85,500	85,500	37,500	37,500	2,46,000
2070001080003140000VN	05171005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05181005001	3,000	3,000	3,000	3,000	12,000
2070001080003140000VN	05191005001	3,000	3,000	3,000	3,000	12,000
2070001080003280282VN	05161005001	20,45,600	20,45,600	13,64,274	13,53,733	68,09,207
2070001080003510511VN	05161005001	1,23,900	1,23,900	82,600	82,600	4,13,000
2070001080003140000VN	02011005003	10,000	10,000	5,000	10,000	35,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003140000VN	02071005001	5,000	0	0	1,000	6,000
2070001080003140000VN	02081005001	0	5,000	2,000	18,000	25,000
2070001080003140000VN	02121005001	0	0	2,000	7,000	9,000
2070001080003140000VN	02131005001	2,000	0	2,000	2,000	6,000
2070001080003280282VN	02011005001	8,24,874	8,24,874	5,49,916	5,49,916	27,49,580
2070001080003510511VN	02011005003	60,000	40,000	20,000	25,000	1,45,000
2070001080003510511VN	02011005006	0	65,000	15,000	21,400	1,01,400
2070001080003510511VN	02051005001	0	0	0	13,000	13,000
2070001080003510511VN	02071005001	0	0	0	10,600	10,600
2070001080003280282VN	08011005001	11,83,763	11,83,763	7,89,176	7,79,176	39,35,878
2070001080003140000VN	04011005001	331	0	0	26,000	26,331
2070001080003280282VN	04011005001	10,23,518	10,23,518	6,82,345	6,72,345	34,01,726
2070001080003510511VN	04011005001	412	26,920	4,380	7,967	39,679
2070001080003510511VN	04021005001	1,145	0	0	13,070	14,215
2070001080003510511VN	04041005001	0	16,000	0	14,020	30,020
2070001080003510511VN	04101005001	15,508	0	10,720	9,943	36,171
2070001080003510511VN	11011005002	18,241	31,250	7,790	6,330	63,611
2070001080003510511VN	11071005001	0	1,845	0	20,970	22,815
2070001080003510511VN	11131005001	0	0	0	9,700	9,700
2070001080003140000VN	12011005001	0	0	0	30,400	30,400
2070001080003140000VN	12081005001	20,000	0	10,400	9,600	40,000
2070001080003280282VN	12011005001	6,98,063	6,98,063	4,65,375	4,65,375	23,26,876
2070001080003510511VN	12011005002	19,985	4,730	1,230	10,000	35,945
2070001080003510511VN	12021005002	0	0	2,128	5,872	8,000
2070001080003510511VN	12041005001	6,040	0	3,360	2,000	11,400
2070001080003510511VN	12061005001	0	12,700	0	1,550	14,250
2070001080003510511VN	12101005001	5,680	1,570	0	778	8,028
2070001080003510511VN	12111005001	7,250	0	0	13,800	21,050
2070001080003140000VN	06011005001	13,000	75,000	5,000	80,000	1,73,000
2070001080003280282VN	06011005001	8,00,903	8,00,903	5,33,936	6,12,419	27,48,161
2070001080003510511VN	06011005001	45,000	60,000	55,000	90,000	2,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003140000VN	03011005001	0	2,723	38,000	38,000	78,723
2070001080003280282VN	03011005001	5,41,148	5,41,148	3,60,765	3,50,765	17,93,826
2070001080003510511VN	03011005001	0	0	0	14,959	14,959
2070001080003510511VN	03201005001	0	9,968	0	30,041	40,009
2070001080003140000VN	08011005002	8,504	16,469	15,000	15,000	54,973
2070001080003140000VN	08051005001	10,474	0	0	6,000	16,474
2070001080003140000VN	08081005001	8,212	0	3,000	3,000	14,212
2070001080003510511VN	08011005002	34,231	93,800	0	74,000	2,02,031
2070001080003510511VN	08041005002	0	0	37,100	10,000	47,100
2070001080003140000VN	09011005001	2,922	27,084	40,000	40,000	1,10,006
2070001080003280282VN	09011005001	15,72,900	15,72,900	10,48,600	10,35,600	52,30,000
2070001080003140000VN	07041005001	0	0	0	6,000	6,000
2070001080003140000VN	07061005001	0	0	0	7,235	7,235
2070001080003140000VN	07081005001	0	0	11,000	5,740	16,740
2070001080003140000VN	07091005001	0	0	8,400	1,025	9,425
2070001080003510511VN	09011005001	16,700	7,973	18,015	48,600	91,288
2070001080003280282VN	07011005001	12,59,306	12,59,306	8,39,537	8,34,537	41,92,686
2070001080003510511VN	07011005003	24,800	20,852	12,511	27,280	85,443
2070001080003510511VN	01011005001	19,500	39,150	23,900	39,400	1,21,950
2070001080003280282VN	01011005001	16,48,068	16,48,068	10,98,212	10,93,212	54,87,560
2070001080003140000VN	01011005001	1,380	0	1,600	800	3,780
2070001080003140000VN	01031005001	14,070	444	2,955	8,345	25,814
2070001080003140000VN	01041005001	0	0	5,000	5,000	10,000
2070001080003140000VN	01051005001	200	1,120	625	1,055	3,000
2070001080003140000VN	01151005001	0	0	660	800	1,460
2070001080003140000VN	10011005001	5,000	0	4,000	14,000	23,000
2070001080003140000VN	10011005003	7,000	5,000	3,000	5,000	20,000
2070001080003140000VN	10031005001	8,000	13,000	3,000	3,000	27,000
2070001080003140000VN	10051005001	5,000	6,000	3,000	3,000	17,000
2070001080003140000VN	10061005001	3,000	6,000	3,000	3,000	15,000
2070001080003140000VN	10111005001	5,000	4,000	3,000	3,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2070001080003140000VN	10121005001	2,000	2,000	3,000	3,000	10,000
2070001080003140000VN	10131005001	5,000	3,000	3,000	3,000	14,000
2070001080003140000VN	10161005001	6,000	3,000	3,000	3,000	15,000
2070001080003280282VN	10011005001	18,65,156	18,65,156	12,43,437	12,33,495	62,07,244
2070001080003510511VN	10011005001	26,200	17,000	10,000	20,800	74,000
2070001080003510511VN	10051005001	5,000	5,000	8,000	8,000	26,000
2070001080003510511VN	10061005001	0	5,000	5,000	5,000	15,000
2070001080003510511VN	10111005001	25,000	8,200	6,800	10,000	50,000
2070001080003510511VN	10161005001	0	5,000	5,000	5,000	15,000
	Total	**4,28,38,200**	**4,28,38,200**	**2,85,58,800**	**2,85,58,800**	**14,27,94,000**